From: Sara Peet
To: Daniel Cohen
Subject: RE: Fourth Overdue Invoice (INV-14504)
Date: Thursday, August 31, 2023 3:06:40 PM
Attachments: RE Invoice CINV-008193 from Flock Safety.msg

I found the attached email, which I believe is the last update I received regarding the overall status of this project, and also has some info related to these two overdue invoice notices we keep receiving. I don't really know what they are for as I've never received an actual invoice that I can tell, but Best mentions them in this attached email chain as if they are in fact related to the extra search function(s) that we didn't use.

Maybe we just continue to ignore the emails as mentioned in the email…or someone that is current on the project's status could follow up with Flock to see where we stand? I also do show that we haven't paid the final 25% of the total project, as last I was updated, not all of the cameras were installed.

Let me know what you think and/or we can chat when you have a moment.

Thanks,

Sara

From: Daniel Cohen <dcohen@cityofsantamaria.org>
Sent: Monday, August 28, 2023 12:55 PM
To: Sara Peet <speet@cityofsantamaria.org>
Subject: FW: Fourth Overdue Invoice (INV-14504)

Has this been taken care of?

Dan Cohen, Division Commander
Santa Maria Police Department
(805) 928-3781 X-1234

From: Flock Safety Billing <billing@flocksafety.com>
Sent: Monday, August 28, 2023 11:07 AM
To: Daniel Cohen <dcohen@cityofsantamaria.org>; Sara Peet <speet@cityofsantamaria.org>
Subject: Fourth Overdue Invoice (INV-14504)

*** EXTERNAL EMAIL: Please use caution when opening links or attachments.***

Sir/Madam,

This is the fourth attempt to collect the balance due on (INV-14504) for $3,500.00 past due on 5/21/2023.

Please provide a status of payment to avoid potential disruption of service or interest

charges if applicable. If you have any questions or concerns, please reach out to billing@flocksafety.com.

We currently have your Accounts Payable contact listed as dcohen@cityofsantamaria.org, speet@cityofsantamaria.org. If that is not correct, please email billing@flocksafety.com to have this updated.

If paying by check, please be sure to mail with a printed copy of your invoice to:

Flock Safety
PO Box 121923
Dallas, TX 75312-1923

We appreciate your business!

Thank you,
Flock Safety Billing